

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU073 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/15/2020 to 01/13/2021

<p>Contractor: W L Markers, Inc. Contractor's Address: 2834 Fisher Road Columbus, OH 43204</p> <p>Contract Location: The relensing of snowplowable pavement markers on various In</p> <p>Counties: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p>Project(s) 98303-4180-04</p>	<p>Time</p> <p>Allowed: 245.0 Days Charged: 168.0 Days Elapsed Calendar Days: 168.0 Days Percent Time: 68.57 % Percent Complete(\$): 94.45 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/10/2020 Date Notice to Proceed: 03/31/2020 Work Began: 07/21/2020 To Be Completed: 11/30/2020 Substantial Work Complete: 09/14/2020 Accepted: 09/17/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$256,622.10	\$256,622.10	\$0.00	Current Contract:	\$270,840.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$256,622.10	\$256,622.10	\$0.00	Original Contract:	\$270,840.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$256,622.10	\$256,622.10	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4180-04	100.00	NA	0.00	The relensing of snowplowable pavement markers on various In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4180-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
98303-4180-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4180-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98303-4180-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$9,000.00
98303-4180-04	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$49,500.00 This Est: \$0.00 Total: \$49,500.00
98303-4180-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 128.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4180-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$200.00
98303-4180-04	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,876.000 This Est: 0.000 Total: 2,212.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$39,816.00
98303-4180-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 46,862.000 This Est: 0.000 Total: 43,517.000	Unit Price: \$3.30 This Est: \$0.00 Total: \$143,606.10
98303-4180-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,500.00 This Est: \$0.00 Total: \$14,500.00